

ADDITIONAL INFORMATION FOR PATS TESTS

Test #1 – 400-00-5201

- Birthdates: Thomas – 01/07/1940
Sarah – 04/17/1945

Test #2 – 400-00-5202

- Birthdate: Samuel – 10/17/1963

Test #3 – 400-00-5203

- Birthdates: Donald – 09/21/1958
Thomas, son – 10/14/1989
Susan, daughter – 10/14/1989
Both dependent children lived in home for 12 months.
- Calculate UESP credit against the single rate tax.
- Use tax calculated on \$1,095 purchased in Salt Lake County at 6.85%.

Test #4 – 400-00-5204

- Birthdates: William – 08/05/1961; deceased 12/12/2007
Karen – 11/12/1963
Karla, daughter – 02/16/1990
Dependent child lived in home for 12 months.
- Dependent child is disabled and taxpayer is claiming the extra Utah exemption.

Test #5 – 400-00-5205

- Birthdates: Theodore – 02/17/1965
Sally, spouse – 02/02/1966; deceased 03/14/2006
Sam, son – 06/06/1990
Dependent child lived in home for 12 months.
- Elects to use income tax on federal Schedule A, instead of sales tax.
- Use tax calculated on \$5,839 purchased in Salt Lake County at 6.85%.

Test #6 – 400-00-5206

- Birthdates: Jillyn – 07/19/1947
Teddy, son – 11/15/1990
Dependent child lived in home for 12 months.

Test #7 – 400-00-5207

- Birthdate: Martin – 02/17/1958

- Calculate UESP credit against the single rate tax.
- Use tax calculated on \$25,150 purchased in Alta (under Salt Lake County) at 8.35%.

Test #8 – 400-00-5208

- Birthdates: Thomas – 06/01/1952
Tessie – 05/16/1954
John, son – 01/14/1989
Jill, daughter – 06/16/1990
Sue, daughter – 06/16/1990
All dependent children lived in home for 12 months.
- Dependent son John is disabled and taxpayer is claiming the extra Utah exemption.

Test #9 – 400-00-5209

- Birthdates: Harvey – 09/16/1945
Clara – 10/10/1941
Troy – 08/23/1990
Dependent child lived in home for 12 months.
- Dependent son Troy is disabled and taxpayer is claiming the extra Utah exemption.
- Calculate UESP credit against the single rate tax.

Test #10 – 400-00-5210

- Birthdates: Charles – 09/17/1945